

Message Text

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ACTION CU-04

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TO SECSTATE WASHDC PRIORITY 182

UNCLAS QUITO 3596

E.O. 11652: N/A

TAGS: OEXC, EC

SUBJECT: RENEWAL OF ECUADOREAN GRADUATE STUDENTS FOR SUMMER 1976
AND THE ACADEMIC YEAR 1976-1977

REF: (A) IIE MEMO OF APRIL 9; (B) PROGRAM ALLOCATION
SHEET, JAN. 30; (C) COMMISSION MEMO TO MR. MAXWELL
CHAPLIN, CU/ARA, NOVEMBER 25, 1975.

1. COMMISSION CONSIDERS OF TOP PRIORITY IMPORTANCE FOR
PROGRAM OBJECTIVES THE RENEWAL OF FIVE STUDENTS LISTED
IN FIRST CATEGORY IN REF (A).

2. AS REF (B) GIVES A TOTAL OF \$18,675 FOR RENEWALS
AND ACTUAL FIGURES PROVIDED BY REF (A) GIVE A TOTAL OF
\$ 22,188, COMMISSION WOULD LIKE FOLLOWING CHANGES IN
APPROVED BUDGET BE AUTHORIZED IN ORDER TO COVER THE DIF-
FERENCE OF U.S. \$ 3,513.

(A). USE OF FUNDS ORIGINALLY ALLOCATED FOR MARINE
RESOURCES SEMINAR:

FUNDS ALLOCATED	\$ 10,000
APPROVED BUDGET FOR	
SEMINAR	9,135
BALANCE	1,795

(B). SINCE BUDGET FOR MARINE
RESOURCES SEMINAR WAS
ORIGINALLY CALCULATED FOR
EIGHT PARTICIPANTS AND NOW
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THERE WILL ONLY BE SIX,

COMMISSION ESTIMATES THERE
ARE SOME ADDITIONAL UNUSED
FUNDS.

(C) ACCORDING TO REF (B), COMMISSION
IS TO BE REIMBURSED FOR \$ 1,341
FOR TERMINATION PAY COSTS COR-
RESPONDING TO THREE COMMISSION
EMPLOYEES: 1,341

(D). COMMISSION TO BE REIMBURSED
ALSO FOR \$ 724 UNUSED DURING
EXECUTIVE DIRECTORS' MEETING: 724
(SEE REF C).
TOTAL: \$ 3,860

3. COMMISSION IS AWARE THAT PROPOSED TRANSFER OF
FUNDS FROM ADMINISTRATIVE TO PROGRAM EXPENSES
(ITEMS C AND D) IS NOT USUAL PRACTICE. HOWEVER,
WOULD APPRECIATE APPROVAL, IF POSSIBLE, GIVEN THE HIGH
PRIORITY OF THE PROJECT.
HEMENWAY

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